1st and Final bill

Original/Duplicate/Triplicate

ion Dasarahalli

eceived No

CONTRACT CERTIFICATE

Reference paras

heduled Docket No Date Sub division T.Dasarahalli Date

Sub-divisional Cash book vr No

Divisional Date

Head of account

Name of work(as per sanctioned estimate)

Work Code: 014-18-000028

Name of contractor and full address :-

NAME OF WORK :Providing and fixing Street Name Boards in Bagalagunte in Ward No.14

Reference to agreement No : - 377/17-18

Estimated cost : 25.00 lakhs

Work order No :
BBMP/EE/DD/WO/377/17-18
Dated.27/03/2018

Certified that the measurments were taken by me on 30/5/2018 and recorded on pages **340281 to 340284** of measurment book No. **3403/14-15** and the work is satisfactorily executed by the contractor.

Signature of contractor

Officer in Charge of Work

Certified that the measurments were taken by me on 30/5/18 and recorded correct The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within

2) Deduct amount to be held in reserve being-----percent Rs----------%---------

3) Balance---

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional

cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of

b) Cost of payments/stores or other materials supplied now made recovery of

Amount paid on this bill by cheque/cash

Total

5). Balance being unpaid value of work done held in reserve

6) Deduct cash of advance made on divisional/sub divisional cash book

7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

) Advance to contractor for materials to site(as detailed within)

) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

ontractor's signatures

Received Rs----------(in words)----------

r use in the Executive Engineer's office----------

payment as per memorandum

final settlement of all demand)

ness

Reciept Stamp

Dated signature of contractor

paid by me cheque No dated

Rs.....

Initials of officer making payment Date Executive Engineer

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Sl. No	Items of Work (grouped under sub headsthe sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	Earthwork excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Cum			80.35	170.92	13734.00	80.35	13734.00
2	Providing and laying in position plain cement concrete of mix M 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregtes @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, cost of all materials, labour, HOM of chinery, curing complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Cum			20.09	5348.76	107446.00	20.09	107446.00
	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse ggregates @0.64cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications complete as per the direction of Engineer-in-charge of the work.	Cum			60.26	5874.52	354022.00	60.26	354022.00
	Supplying of MS Steel name boards as per design and specification Complete With all leads and lifts as per the direction of Engineer-in-charge of the work.	No.s			279.00	5203.00	1451637.00	279.00	1451637.

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5	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of aterials, labour, complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Sqm			289.18	86.92	25136.00	289.18	25136.00
6	Applying red lead ready mix priming coat over new steel or other metal urface including preparing the surface after throughly cleaning oil, grease, dirt and other foreign matter, and scoured with wire brushes, fine steel wool, sand papers including cost of materials, labour, complete as per specifications. complete as per the direction of ngineer-in-charge of the work.	Sqm			289.18	30.74	8890.00	289.18	8890.00
7	Painting New Letter and Figures of any Shade with synthetic enamel paint black or any other approved colour to give an even shade complete as per pecifications. *(i) Hindi* (Matras commas and the like not to be measured and paid for half letter shall be counted as half) complete as per the direction of Engineer-in-charge of the work.	Sqm			360000.00	0.795	286200.00	########	286200.00
	SUB TOTAL						**2247065.00**		**2247065.00**
	KRIDL Charges 11%						247177.00		247177.00
	TOTAL BILL AMOUNT						**2494242.00**		**2494242.00**

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
Ward 14

Assistant Executive Engineer
Dasarahalli Sub Division

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